

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED NINETEENTH CONGRESS

384 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

June 16, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Honorable Steil:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of May 2025.

Attached are the following:

- (1) Monthly Financial Statement of expenses and fund balance.
- (2) Summary of Committee meetings.
- (3) A listing of Committee travel.
- (4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,



MIKE BOST
Chairman

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|---------|------------------------------------|---------------------|---------------------|---------------------|---------------|---------------|--------------|---------------------|---------------------|---------------------|
| | ** Authorization | 3,913,333.00 | 0.00 | 3,913,333.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,913,333.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,202,932.87 | 1,202,932.87 | (1,202,932.87) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,569.27 | 69,569.27 | (69,569.27) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,848.50 | 16,848.50 | (16,848.50) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 897.10 | 897.10 | (897.10) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,644.75 | 49,644.75 | (49,644.75) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,441.74 | 56,441.74 | (56,441.74) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,621.23 | 27,621.23 | (27,621.23) |
| | Total | 3,913,333.00 | 0.00 | 3,913,333.00 | 0.00 | 0.00 | 0.00 | 1,423,955.46 | 1,423,955.46 | 2,489,377.54 |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|------------------------------|--|--|--|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation 1104 Accrued Leave 1106 Bonus 1107 Severance Total | 234,111.80 0.00 0.00 0.00 234,111.80 | 1,162,901.53 30,168.67 2,266.00 7,596.67 1,202,932.87 |
| | | 2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transp 2105 Lodging 2110 Meals 2115 WI-FI On Travel 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2137 Tolls Total | 7,060.11 0.00 4,172.80 1,396.30 126.00 607.21 45.40 24.92 318.49 454.59 0.00 14,205.82 | 34,425.63 609.50 18,304.19 7,967.07 203.00 3,636.19 184.29 306.50 2,248.87 1,507.74 176.29 69,569.27 |
| EXPEN General Expenditures | | 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) Total | 84.00 237.50 3,559.50 800.00 4,681.00 | 336.00 942.25 14,210.25 1,360.00 16,848.50 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repr 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total | 152.00 28.80 80.00 260.80 | 645.50 171.60 80.00 897.10 |
| | 25 Other Services | 2527 Training 2571 Technology Service Contracts | 0.00 8,889.25 | 4,535.00 44,446.25 |

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|---------------------------|-------------------------------------|-------------------|---------------------|
| | 25 Other Services | 2572 Web Dev Hst,Email & Rltd Serv | 472.70 | 663.50 |
| | | Total | 9,361.95 | 49,644.75 |
| | | 2602 Water | 618.13 | 628.11 |
| | | 2603 Food & Beverage | 852.41 | 4,141.51 |
| | | 2605 Framing (TRANSFER) | 100.00 | 100.00 |
| | | 2610 Habitation Expense | 0.00 | 1,546.89 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 5,803.44 | 15,627.05 |
| | | 2621 Office Supply (TRANSFER) | 892.85 | 3,578.28 |
| | | 2623 Software < \$500 | 0.00 | 2,131.49 |
| | | 2630 Publications/Reference Mat'l | 6,588.00 | 28,688.41 |
| | | Total | 14,854.83 | 56,441.74 |
| | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 2,829.06 | 25,404.21 |
| | | 3118 Maintenance / Repairs | 320.00 | 2,217.02 |
| | Total | Total | 3,149.06 | 27,621.23 |
| | | | 280,625.26 | 1,423,955.46 |

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|---------|------------------------------------|---------------------|---------------------|---------------------|---------------|---------------|--------------|-------------------|-------------------|---------------------|
| | ** Authorization | 1,956,667.00 | 0.00 | 1,956,667.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,956,667.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 648,255.01 | 648,255.01 | (648,255.01) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,227.26 | 5,227.26 | (5,227.26) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,091.89 | 6,091.89 | (6,091.89) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229.18 | 229.18 | (229.18) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,610.00 | 32,610.00 | (32,610.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,333.97 | 8,333.97 | (8,333.97) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,920.33 | 16,920.33 | (16,920.33) |
| | Total | 1,956,667.00 | 0.00 | 1,956,667.00 | 0.00 | 0.00 | 0.00 | 717,667.64 | 717,667.64 | 1,238,999.36 |

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|------------------------------------|-------------------------------------|-------------------|-------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 134,725.00 | 647,755.01 |
| | | 1106 Bonus | 0.00 | 500.00 |
| | | Total | 134,725.00 | 648,255.01 |
| | | 2101 Airfare Commercial Transport | 0.00 | 40.00 |
| | | 2105 Lodging | 499.44 | 2,459.25 |
| | | 2110 Meals | 116.72 | 1,175.67 |
| | 21 Travel | 2120 Car Rental | 0.00 | 899.96 |
| | | 2125 Gasoline | 0.00 | 41.07 |
| | | 2135 Taxi/Ride Share | 117.67 | 381.11 |
| | | 2136 Parking | 0.00 | 230.20 |
| | | Total | 733.83 | 5,227.26 |
| | | 2320 DC Telecom Equip (TRANSFER) | 52.00 | 1,060.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 162.75 | 651.00 |
| | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 850.03 | 4,380.89 |
| | | Total | 1,064.78 | 6,091.89 |
| | | 2402 Non-Frankable Printing & Repro | 0.00 | 229.18 |
| | | Total | 0.00 | 229.18 |
| | | 2571 Technology Service Contracts | 3,675.00 | 18,375.00 |
| | 25 Other Services | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 14,235.00 |
| | | Total | 3,675.00 | 32,610.00 |
| | | 2603 Food & Beverage | 0.00 | 417.97 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 497.00 | 716.00 |
| | | 2623 Software < \$500 | 0.00 | 7,200.00 |
| | | Total | 497.00 | 8,333.97 |
| | | 3112 Computer Hardw Purch <\$25,000 | 6,596.00 | 16,724.33 |
| | 31 Equipment | 3118 Maintenance / Repairs | 0.00 | 196.00 |
| | | Total | 6,596.00 | 16,920.33 |
| | | Total | 147,291.61 | 717,667.64 |

May Committee Meetings

Subcommittee on Economic Opportunity Oversight Hearing

"Pushing VA Forward: Review of VA's Adaptive Programs for Disabled Veterans"

360 Cannon House Office Building | Posted in Hearings May 21, 2025 | 10:30 AM

Subcommittee on Technology Modernization Oversight Hearing

"Improving Software Licensing Management"

360 Cannon House Office Building | Posted in Hearings May 19, 2025 | 3:00 PM

Full Committee Oversight Hearing

"U.S. Department of Veterans Affairs Budget Request for Fiscal Years 2026 and 2027 Advance Appropriations"

360 Cannon House Office Building | Posted in Hearings May 15, 2025 | 2:00 PM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

"Waste & Delays: Examining VA's Improper Payments in its Compensation and Pension Programs"

360 Cannon House Office Building | Posted in Hearings May 14, 2025 | 10:15 AM

Subcommittee on Technology Modernization Oversight Hearing

"Improving Access to External VA Care through Enhanced Scheduling Technology"

360 Cannon House Office Building | Posted in Hearings May 5, 2025 | 3:00 PM

May Committee Travel

May 7 – 9, 2025 – Buffalo, NY

May 26 – 31, 2025 – Pacific Northwest

May 27 – 29, 2025 – Little Rock, AR

Committee on Veterans' Affairs
119th Congress, 1st Session
May 2025

| MAJORITY | | | | | | | | |
|------------------|-----------------|-----------|---|---------------------|------------------------------|------------------------------------|---------------------------------|------------|
| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | |
| | From | To | | | Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
| Halle Sarkisian | 5/7/2025 | 5/9/2025 | To conduct oversight on the Buffalo G.I. Bill processing center, visit the VA Buffalo Medical Center, review progress on the implementation of Elizabeth Dole Act, and meet with GPD recipients | DCA/BUF/DCA | \$676.60 | \$609.90 | \$0.00 | \$1,286.50 |
| Austin Mathis | 5/27/2025 | 5/29/2025 | Conduct oversight of the Dpartment of Veterans Affairs Law Enforcement Training Center in Little Rock, AR | DCA/ATL/LIT/ATL/DCA | \$698.00 | \$489.35 | \$0.00 | \$1,187.35 |
| Matthew Stanonis | 5/27/2025 | 5/29/2025 | Conduct oversight of the Dpartment of Veterans Affairs Law Enforcement Training Center in Little Rock, AR | DCA/LIT/CLT/DCA | \$688.30 | \$876.99 | \$0.00 | \$1,565.29 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Total Majority Travel Performed | \$4,039.14 |

| MINORITY - May 2025 | | | | | | | | |
|---------------------------------|-----------------|-----------|--|---------------------|---------------------------|------------------------------|--------|-------------|
| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | |
| | From | To | | | Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
| Justin Vogt | 5/7/2025 | 5/9/2025 | To conduct oversight on the Buffalo G.I. Bill processing center, visit the VA Buffalo Medical Center, review progress on the implementation of Elizabeth Dole Act, and meet with GPD recipients | IAD/BUF/IAD | \$470.97 | \$447.17 | \$0.00 | \$918.14 |
| Abbie Killian | 5/7/2025 | 5/9/2025 | To conduct oversight on the Buffalo G.I. Bill processing center, visit the VA Buffalo Medical Center, review progress on the implementation of Elizabeth Dole Act, and meet with GPD recipients | DCA/BUF/DCA | \$676.60 | \$286.66 | \$0.00 | \$963.26 |
| Justin Vogt | 5/26/2025 | 5/31/2025 | Staff will accompany RM Mark Takano to conduct oversight of the VA Medical Centers in the Pacific Northwest, VA Regional Offices, VA cemeteries, Department of Defense Military Installations, meet with local officials, local veteran service organizations, and community advocates | IAD/SEA/PDX/SFO/BWI | \$397.80 | \$5,524.69 | \$0.00 | \$5,922.49 |
| Elain Shubat | 5/26/2025 | 5/31/2025 | Staff will accompany RM Mark Takano to conduct oversight of the VA Medical Centers in the Pacific Northwest, VA Regional Offices, VA cemeteries, Department of Defense Military Installations, meet with local officials, local veteran service organizations, and community advocates | DCA/SEA/PDX/PHX/DCA | \$437.30 | \$0.00 | \$0.00 | \$437.30 |
| Alexis MacDonald | 5/26/2025 | 5/31/2025 | Staff will accompany RM Mark Takano to conduct oversight of the VA Medical Centers in the Pacific Northwest, VA Regional Offices, VA cemeteries, Department of Defense Military Installations, meet with local officials, local veteran service organizations, and community advocates | IAD/SEA/PDX/IAD | \$584.60 | \$383.84 | \$0.00 | \$968.44 |
| Gary Woodward | 5/26/2025 | 5/31/2025 | Staff will accompany RM Mark Takano to conduct oversight of the VA Medical Centers in the Pacific Northwest, VA Regional Offices, VA cemeteries, Department of Defense Military Installations, meet with local officials, local veteran service organizations, and community advocates | IAD/SEA/PDX/IAD | \$584.61 | \$2,999.28 | \$0.00 | \$3,583.89 |
| Honorable Mark Takano | 5/26/2025 | 5/31/2025 | To conduct oversight of the VA Medical Centers in the Pacific Northwest, VA Regional Offices, VA cemeteries, Department of Defense Military Installations, meet with local officials, local veteran service organizations, and community advocates | LAX/SEA/PDX/LAX | \$161.60 | \$0.00 | \$0.00 | \$161.60 |
| | | | | | | | | |
| | | | | | | | | |
| Total Minority Travel Performed | | | | | | | | \$12,955.12 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| BARGER, NOAH JACKSON SENIOR ADVISOR | 36,729.00 | 3,060.75 | 05/01/2025 to 05/31/2025 | |
| BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO | 131,250.00 | 10,937.50 | 05/01/2025 to 05/31/2025 | |
| BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 05/01/2025 to 05/31/2025 | |
| CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR | 225,700.00 | 18,808.33 | 05/01/2025 to 05/31/2025 | |
| CROSBY, RYLAN L STAFF ASSISTANT | 75,000.00 | 7,083.33 | 05/01/2025 to 05/31/2025 | |
| DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT | 84,000.00 | 7,000.00 | 05/01/2025 to 05/31/2025 | |
| DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR | 200,718.00 | 16,726.50 | 05/01/2025 to 05/31/2025 | |
| FLYNN, KATHLEEN CROOKS GENERAL COUNSEL | 200,232.00 | 16,686.00 | 05/01/2025 to 05/31/2025 | |
| GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR | 225,700.00 | 18,808.33 | 05/01/2025 to 05/31/2025 | |
| HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT | 67,000.00 | 5,583.33 | 05/01/2025 to 05/31/2025 | |
| HORN, ALLYSON RENE LEGISLATIVE ASSISTANT | 73,500.00 | 6,125.00 | 05/01/2025 to 05/31/2025 | |
| KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 131,250.00 | 10,937.50 | 05/01/2025 to 05/31/2025 | |
| LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL | 120,000.00 | 10,000.00 | 05/01/2025 to 05/31/2025 | |
| LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT | 76,650.00 | 6,387.50 | 05/01/2025 to 05/31/2025 | |
| MANANDIC, ANJANETTE L DIGITAL DIRECTOR | 78,750.00 | 6,562.50 | 05/01/2025 to 05/31/2025 | |
| MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT | 78,750.00 | 6,562.50 | 05/01/2025 to 05/31/2025 | |
| MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR | 152,250.00 | 12,687.50 | 05/01/2025 to 05/31/2025 | |
| NAMIAS, DOMINICK J DEPUTY DIRECTOR OF MEMBER SERVICES | 92,000.00 | 7,666.67 | 05/01/2025 to 05/31/2025 | P/R CHANGE 05/01/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|-------------------------|
| PARADA, CALEB CONTRACT INVESTIGATOR | 150,000.00 | 1,666.67 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/27/25 |
| PERRITT, LEE ANN MICHAEL LEGISLATIVE ASSISTANT | 81,000.00 | 6,750.00 | 05/01/2025 to 05/31/2025 | |
| PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH | 170,000.00 | 14,166.67 | 05/01/2025 to 05/31/2025 | |
| SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 05/01/2025 to 05/31/2025 | P/R CHANGE 05/01/25 |
| STANONIS, MATTHEW J LEGISLATIVE ASSISTANT | 76,650.00 | 6,387.50 | 05/01/2025 to 05/31/2025 | |
| TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR | 183,546.00 | 15,295.50 | 05/01/2025 to 05/31/2025 | |
| WEST, NICHOLAS T CHIEF CLERK | 80,000.00 | 1,555.56 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/24/25 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|-------------------------|
| DE JESUS, MICHAEL A COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 120.00 | 05/01/2025 to 05/31/2025 | TERMINATED 05/02/25 |
| HOLLINGSWORTH, DANIEL C COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 240.00 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/27/25 |
| WALBERT, KYLIE G COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 720.00 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/19/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

| Department Employee Group | | Expenditure Active Paid | | |
|---------------------------|--|-------------------------|-----------|-----------|
| VR000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$234,111.80 | 25 | 25 |
| VR000 | Total | \$234,111.80 | 25 | 25 |

| Department Employee Group | | Expenditure Active Paid | | |
|---------------------------|---|-------------------------|----------|----------|
| VR000 | SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$1,080.00 | 2 | 3 |
| VR000 | Total | \$1,080.00 | 2 | 3 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|----------------------------|
| BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER | 123,500.00 | 0.00 | | FURLO 01/06/25 TO 07/31/25 |
| BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER | 123,500.00 | 0.00 | | FURLO 01/06/25 TO 07/31/25 |
| CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I | 140,000.00 | 11,666.67 | 05/01/2025 to 05/31/2025 | |
| CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I | 140,000.00 | 11,666.67 | 05/01/2025 to 05/31/2025 | |
| GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 200,000.00 | 16,666.67 | 05/01/2025 to 05/31/2025 | |
| GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 200,000.00 | 16,666.67 | 05/01/2025 to 05/31/2025 | |
| HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 133,000.00 | 11,083.33 | 05/01/2025 to 05/31/2025 | |
| HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 133,000.00 | 11,083.33 | 05/01/2025 to 05/31/2025 | |
| KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER | 93,000.00 | 7,750.00 | 05/01/2025 to 05/31/2025 | |
| KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER | 93,000.00 | 7,750.00 | 05/01/2025 to 05/31/2025 | |
| MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR | 146,000.00 | 12,166.67 | 05/01/2025 to 05/31/2025 | |
| MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR | 146,000.00 | 12,166.67 | 05/01/2025 to 05/31/2025 | |
| MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 111,000.00 | 9,250.00 | 05/01/2025 to 05/31/2025 | |
| MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 111,000.00 | 9,250.00 | 05/01/2025 to 05/31/2025 | |
| REEL, MATTHEW N STAFF DIRECTOR | 225,700.00 | 18,808.33 | 05/01/2025 to 05/31/2025 | |
| REEL, MATTHEW N STAFF DIRECTOR | 225,700.00 | 18,808.33 | 05/01/2025 to 05/31/2025 | |
| SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 84,000.00 | 7,000.00 | 05/01/2025 to 05/31/2025 | |
| SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 84,000.00 | 7,000.00 | 05/01/2025 to 05/31/2025 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|----------------|
| STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER | 94,000.00 | 7,833.33 | 05/01/2025 to 05/31/2025 | |
| STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER | 94,000.00 | 7,833.33 | 05/01/2025 to 05/31/2025 | |
| VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR | 155,000.00 | 12,916.67 | 05/01/2025 to 05/31/2025 | |
| VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR | 155,000.00 | 12,916.67 | 05/01/2025 to 05/31/2025 | |
| WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY | 90,000.00 | 7,500.00 | 05/01/2025 to 05/31/2025 | |
| WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY | 90,000.00 | 7,500.00 | 05/01/2025 to 05/31/2025 | |
| WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA | 145,000.00 | 12,083.33 | 05/01/2025 to 05/31/2025 | |
| WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA | 145,000.00 | 12,083.33 | 05/01/2025 to 05/31/2025 | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|-------------------------|
| GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 266.67 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/27/25 |
| GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 266.67 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/27/25 |
| JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 200.00 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/28/25 |
| JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 200.00 | 05/01/2025 to 05/31/2025 | APPOINTMENT 05/28/25 |
| KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY | 21,600.00 | 480.00 | 05/01/2025 to 05/31/2025 | TERMINATED 05/08/25 |
| KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY | 21,600.00 | 480.00 | 05/01/2025 to 05/31/2025 | TERMINATED 05/08/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS


Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

| Department Employee Group | | Expenditure Active Paid | | |
|---------------------------|--|-------------------------|-----------|-----------|
| VR090 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$269,450.00 | 26 | 24 |
| VR090 | Total | \$269,450.00 | 26 | 24 |

| Department Employee Group | | Expenditure Active Paid | | |
|---------------------------|---|-------------------------|----------|----------|
| VR090 | SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$1,893.34 | 4 | 6 |
| VR090 | Total | \$1,893.34 | 4 | 6 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

| Employee Group | Expenditure | Active | Paid |
|--|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$503,561.80 | 51 | 49 |
| Total | \$503,561.80 | 51 | 49 |

| Employee Group | Expenditure | Active | Paid |
|--|-------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$2,973.34 | 6 | 9 |
| Total | \$2,973.34 | 6 | 9 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

.....

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.